

Receiving Report

Date: 17-7-19

Batch No: 138081

Supplier: KIX

Dart P/O: 36976

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☐ No ☒ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36976

Purchase Order Date 7/10/2017

PO Print Date 7/12/2017

Page Number 6 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

19 CR3213-4-5

Rivet

7/17/2017 FN

Yes

7/17/2017

100.00

Each

Line Total:

\$23.70

\$0.41

\$41.00

20 FE-032-EF

Inserts Alt: FE-032-MD

7/17/2017

Yes

7/17/2017

25.00

Each

Line Total:

\$41.00

\$1.59

\$39.75

21 MS17984-C410

QUICK PIN
REPLACEMENT

7/17/2017

Yes

7/17/2017

6.00

Each

Line Total:

\$39.75

\$10.38

\$62.28

Note:

7/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36976**

Purchase Order Date 7/10/2017

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Page Number 11 of 11

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

37 71401-45

PROCUREMENT
QUALITY CLAUSES

7/17/2017

1.00

\$0.00

\$0.00

No

7/17/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

8/17/17

Line Total:

\$0.00

PO Total:

\$2,204.12

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

5

Change Date: 7/12/2017

CZ



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB9P8Y

PAGE 1 OF 2


SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36976		DATE 07/17/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-EVERETT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	25	FE032EF TARIEF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description CLINCH ECCN :9A991 MFR: PENN ENG & MFG. CTRL#: 2015K27826 LOT#: 535656 LOT QTY: 25 Country of Origin USA **REF: FE-032-EF <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		1.590	EA	0	25	39.75
CONTINUED 								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB9P8Y

PAGE 2 OF 2



SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36976		DATE 07/17/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-EVERETT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....: JB9P8Y								
ORDER#.....: AYE656								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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<http://www.KLXAerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036976

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	25	EA	FE032EF	FE-032-EF	535656.....	PENN ENG & MFG.	46384		



Jason Lewis
Senior Director, Global Quality

07/17/17

Hi-Tech FASTENERS, INC.

P.O. BOX 517
BUCKEYSTOWN, MD 21717
USA
Phone: 800-466-1940
Fax: 301-831-8296



PACKING LIST

Invoice Number	
1104958	
Invoice Date	Page
7/13/2006 16:49:04	1 of 1
ORDER NUMBER	
1140210	

Bill To:

INTERCOASTAL INC.
22425 76TH AVE. SOUTH
KENT, WA 98032
USA
1-253-437-0300

Ship To:

INTERCOASTAL INC.
22425 76TH AVE. SOUTH
KENT, WA 98032
USA

Ordered By: Ms. SANDRA .

Customer ID: 108085

PO Number	Order Date	Pick Ticket No	Primary Salesrep Name	Taker	
027970	7/13/2006 15:08:25	1106606	Sherry L. Fisher	SFISHER	
Carrier	Carrier Tracking Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
UPS ORANGE COLLECT	1Z2135W41249517966	N30 No Credit Info	08/12/06	08/12/06	
Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

Order Note: MFG CERTS REQUIRED*

Delivery Instructions: UPS #943499

2,500	2,500	0	FE-032-EF	EA	1.0
1032 MINIATURE SELF-LOCKING CLINCH NUT					

Item Note: *****THIS ITEM DOES NOT MEET THE
EUROPEAN UNION DIRECTIVE OF RoHS
COMPLIANCE*****

Lot Number: 33691/D 53560510 Qty: 2,500 EA

CERTIFICATE OF COMPLIANCE

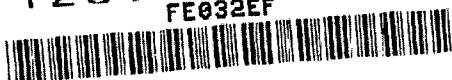
WE CERTIFY THAT THE ABOVE MATERIAL CONFORMS TO THE SPECIFICATIONS INDICATED IN
DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER. ISO 9001:2000

Authorized Signature

Total Weight: 0
Total Lines: 1
Total Pieces: 2500

**All of the material specified in your purchase order has been manufactured by other parties,
and all compliance with RoHS standards remains the responsibility of the manufacturer.
Notwithstanding the foregoing, Hi-Tech Fasteners has no knowledge that any of the
products shipped to you do not meet RoHS standards.**

11201500307177
FE032EF



Attn: Paul



PENN ENGINEERING & MANUFACTURING CORP.

CERTIFICATE OF COMPLIANCE

Pl. No. FE-032-EF (Ref: _____)

Purchase Order No. 27970

Lot Code 535 L050

Quantity 2500

The PENN/Standard Insert fastener is a proprietary product with specifications and performance characteristics as set forth in our published literature. This certificate asserts that the fasteners supplied under this order are in full compliance with these specifications and performance requirements. Quality information, including statistical control data, is on file at our manufacturing location to support this certification.

All of these records, techniques, and specifications are not necessarily in compliance with the complete terms of your order; however, the information contained on your specifications and drawings has been taken from our bulletin describing these fasteners, and to that end we certify that these fasteners will meet all specifications and requirements of that bulletin. Objective quality evidence substantiating this statement is on file at our facility.

We further certify that no mercury, mercury compounds, or polychlorinated biphenyls (PCBs) have been used in the manufacture or processing of this fastener.

PENN ENGINEERING & MANUFACTURING CORP.

ORIE V. KRISTEL III
QUALITY MANAGER

Rev. February, 1994
PE-333-B

11201500307177
FE032EF



HPI Stock Receipt Label

Warehouse	: 40
PO Number	: 001!W00205378!1
HPI Lot #	: 11201500307177
QTY Recd	: 496
MFR Cage	: 46384
Part	: FE032EF
Revision	:
MFR Lot	: 535656.....
TR Pages	:
Certs	: A
AVG Pc Wt	: NC
Disc Code	:
Disc Desc	:
Bin Loc	: TRANS40
ESDN Req'd	: N

HPI Stock Receipt Label

Warehouse	:	40
PO Number	:	001!W00205378!1
HPI Lot #	:	11201500307177
QTY Recd	:	
MFR Cage	:	
Part	:	FE032EF
Revision	:	
MFR Lot	:	535656.....
TR Pages	:	
Certs	:	
AVG Pc Wt	:	
Disc Code	:	
Disc Desc	:	

Date	Qty	Order	Who
------	-----	-------	-----

[illegible]

ESD PACKAGING REQUIRED? N

Scale#	N/A
Date	11-16-2015
Inspector	flr
Qty.Rec	496
Certs	
T/R	
APW	NC
Cont.Qty	
Sample Qty	
Overs/Short	
Cure Date	
Silver	
Discrepancy	
Discrepancy Threshold Qty	: 49

Herndon Products Form 30-01R - Initial Release 7/03

As of 11/16/15 11:58:16

11201500307177
FE032EF

